AMENDMENT OF SOLICITATION	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (I	(f applicable)
04	2003FEB20	SEE SCHEDULI	1		
6. Issued By	Code W56HZV	7. Administered By (If of	her than Item 6)	I	Code S3605A
TACOM		DCMA DAYTON			
AMSTA-LC-CHACM		AREA C, BUILDING			
PATRICIA ADAMS (586)574-8278 WARREN, MICHIGAN 48397-5000		1725 VAN PATTON I WRIGHT PATTERSON		302	
HTTP://CONTRACTING.TACOM.ARMY.MIL		WRIGHT FATTERSON	Arb, on 43433 .	7302	
EMAIL: ADAMSP@TACOM.ARMY.MIL		SCD o	PAS NONE	A DD D7	『 SC1012
8. Name And Address Of Contractor (No., Stree	et City County State and	ļ		ent Of Solicitation	
of rank find find ess of contractor (100, 5tre	et, eity, county, state and	L Exp code)		in of bolicitation	110.
INTERNATIONAL CONSULTANTS INC					
4134 LINDEN AVE			9B. Dated (Se	e Item 11)	
DAYTON OH 45432			10A Modifics	ation Of Contract/O	Order No
		X] ToA. Mounte	ition of contractive	oruci 110.
TYPE BUSINESS: Small Disadvantaged	Business Derforming i	n II S	DAAE07-99-D		
	Bublinebb Tellorming I		10B. Dated (S 2002FEB13	ee Item 13)	
Code 0J8L5 Facility Code	HIC PEEM ONLY ADDIT	ES TO AMENDMENTS O		vie.	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specific	ed for receipt of O	ffers	
is extended, is not extended.	ndmant nuian ta tha hann	and data anadified in the se	lisitation on as am	anded by one of the	o following mothoday
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or t					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.					
12. Accounting And Appropriation Data (If required SEE SECTION G	(uired)				
13. THIS KIND MOD CODE: G		TO MODIFICATIONS OF		DERS	
A. This Change Order is Issued Pursuar		act/Order No. As Described		hongog Cot Fouth I	n Item 14 Are Made In
The Contract/Order No. In Item 10A			The C	nanges set Forth 1	ii iteiii 14 Are Made III
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			s (such as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agree	ement between bo	th parti	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office
14. Description Of Amendment/Modification (C	<u> </u>				<u> </u>
CHE CHOOM DIGHT FOR PROGRESSIVA					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ged, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And T	tle Of Contracting	Officer (Type or	print)
		MICHEAL D. MCH	UGH		
15B. Contractor/Offeror	15C. Date Signed		Of America	74-0500	16C. Date Signed
					Sagarda
(Signature of parson arthurity 14.	-	By(Signature	/SIGNED/	Officer)	2003FEB20
(Signature of person authorized to sign)		(Signatu	re of Contracting	OHICET)	1

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0020

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Name of Offeror or Contractor: International consultants inc

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to fund and direct the contractor to obtain ABS certification, Definitize the delivery dates for task deliverables established in the Basic Order and Modification 03, revise several delivery dates; establish a new Cost Plus Fixed Fee Labor Completion Clin, add additional labor, material and travel to several existing Clins and to add the clause Value Added Tax (Vat).

- 1. C.2.3.5.1, page 6 of 11, modification 03 Change the date of May 1, 2003 to reflect June 2, 2003. The Government will provide draft LSV TMs to ICI by June 2, 2003.
- 2. Definitize the delivery dates for the tasks/deliverables established in the Basic Order and Modification/Amendment 03 of Order Number DAAE07-99-D-S011/0020. The estimated completion dates are as follows:

128FT Tug C4I Deliverables

Deliverable	Due Date		SOW Para
Schedule/Milestones	Ongoing		C.4.5
List of Equip. Specs	24 Feb 03		C.2.3.3.1
Tech Inst'n Data	24 Feb 03		C.2.3.3.2
Prelim C4ISR Instn Arrangement Design	24 Feb 03		C.2.3.3.3
Final C4ISR Instn Arrangement Design	22 Apr 03		C.2.3.3.3
C4ISR Performance Specs & Detailed Instn Desi	gn Drawings 22 Apr 03		C.2.3.3.4
As-Built Drawings	22 Dec 03		C.2.3.3.5
Upgrade Drawings, Specs and Material Lists	22 Dec 03		C.2.3.3.7
Operator & Maintenance Manuals (final)	31 Dec 03		C.2.3.5.1
Training Materials	IAW CEB-H Schedule		C.2.3.6
Conduct Crew/Operator Training	IAW CEB-H Schedule		C.2.3.6
Training Packets (Incorrectly labelled as C.2	2.3.7, this is part of C.2.3.6 above)	N/A	C.2.3.7
Preliminary Redesign Drawings	31 Jan 2003		C.4.7
Engineering Calcs	31 Feb 2003		C.4.7
Final Redesign Drawing Package	90 Days after completion of work		C.4.7

Note: Operator and Training Manuals due date subject to change contingent on the Government's ability to provide draft LSV manuals to ICI by 2 June 2003. Final Operator and Training Manuals are due 30 days after receipt of Government comments on the draft Operator and Training Manuals and Final Operator and Training Manuals are due NLT 31 Dec 03.

- 3. Basic SOW, Paragraph 6.0 -Add the following language "and complete performance for the effort specified herein is due not later than 28 Mar 04."
- 4. Modification 02, Section C, page 8 or 9, paragraph 4 Delete the words "and within 180 days after award of this task order" and replace with "but not later than 28 Mar 04".
- 5. In accordance with the Basic Statement of Work, paragraph 4.3. Clin 1001AF is hereby established to fund the Completion Scope Labor to support the ABS Certification effort: this is a Cost Plus Fixed Fee Clin in the amount of \$116,398.00 (Cost Only no Fee) for ABS approval/Survey Costs for the LT 803. The period of performance for this ABS Certification CLIN will be from the award of this modification to 28 March 2004.
- 6. The following Clins are hereby revised to add additional labor, and travel as follows:

Clin 1001AE is hereby increased by \$55,216.03 (C4ISR Labor)from \$642,799.21 to \$698,015.24. Clin 1004AC is hereby increased by \$ 5,397.50 (C4ISR Travel) from \$164,040.72 to \$169,438.22.

- 7. Clin 1003AC is hereby established to add additional funding to Material (QDR) in the amount of \$14,303.38 (Cost Only) Due to Clin 1003AA not allowing me to increase due to wrong unit of issue coding when the Clin was established.
- 8. The following Value Added Tax (VAT) Exclusion clause is added to this task order as follows:

The goods and/or services listed are to be delivered at a price exclusive of VAT under the arrangements agreed between the appropriate US authorities and H.M. Customs and Excise (Reference Peiv 46/7). I hereby certify that these goods and/or services are being purchased for United States official purposes only.

- 9. The total dollar value of this task order is increased by \$191,314.91, from \$2,382.696.21 to \$2,574.011.12.
- 10. All other terms and conditions of this task order remains unchanged.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 8
CONTINUATION SHEET	PHN/SHN DAAE07-99-D-S011/0020 MOD/AMD 04	

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 04

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1001AE	SERVICES LINE ITEM				\$ 698,015.24
	NOUN: LARGE TUG, ICI CONTRACT, 0020 PRON: A116H544EH PRON AMD: 02 ACRN: AA AMS CD: 53901110188				
	Labor to support PM Force Projection Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR), 128 ft. Tug Cost Plus Fixed Fee CLIN	Est. Co Fixed F Total (ee:	\$652,350.70 45,664.54 \$698,015.24	
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003 \$ 698,015.24				
1001AF	SERVICES LINE ITEM				\$ 116,398.00
	NOUN: LARGE TUG - ICI/ABS CERTIF PRON: P136H0382T PRON AMD: 02 ACRN: AD AMS CD: 53901110185				
	Cost Plus Fixed Fee (Cost Only No Fee)				
	(End of narrative B001)				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 28-MAR-2004				
	\$ 116,398.00				
1003AC	SERVICES LINE ITEM				\$ 14,303.38
	NOUN: LARGE TUG - ICI/ABS CERTIF				
	PRON: P136H0382T PRON AMD: 02 ACRN: AD				
	AMS CD: 53901110185				
	(End of narrative B001)				
	Make della (OPP)				
	Material (QDR) Cost Only CLIN, No Fee				
	(Goes with Clin 1003AA)				
	(End of narrative B002)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 28-MAR-2004				
	\$ 14,303.38				
1004AC	SERVICES LINE ITEM				\$ 169,438.22
	NOUN: LARGE TUG, ICI CONTRACT, 0020				
	PRON: All6H544EH PRON AMD: 02 ACRN: AA				
	AMS CD: 53901110188				

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ITEM NO	SUPPLIES/SERVICES	8	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE	· Origin				
	INSPECTION: OFIGIN ACCEPTANCE	· Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY	PERF COMPLDATE				
	001 0	30-SEP-2003				
	\$ 169,438.22					

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- C.2.3.5.1 ICI shall provide Operator and Maintenance C4ISR Technical Manuals 55-1925-XXX-12&P to reflect the completed C4ISR suite configuration. The maintenance portion of the Technical Manuals (TMs) will reflect procedures for the highest level of maintenance authorized to service the equipment (i.e. Organizational Maintenance). ICI shall provide C4ISR maintenance manual TM 55-1925-XXX-12&P to the Government in accordance with MIL-STD 400051A. The Government will provide ICI with the draft C4ISR TM 55-1925-XXX-12&P for the Logistics Support Vessel by 2 June 3003. ICI shall use these TM's to generate the C4ISR TM 55-1925-XXX-12&P for the LT 128'. ICI shall provide the Government with the draft LT 128' C4ISR TMs within 60 days after delivery of the Draft C4ISR LSV TMs (1 Aug 03). ICI will provide the Government with 3 hardcopy, punched and bound sets of the draft TMs. The Government will provide comments on the draft TMs if required within 30 days of receipt. Upon the completion of:
- 1) A Government combined TM verification and logistics demonstration; and
- 2) A formal Test Community Operational Assessment; the Government will provide ICI with final comments on the draft TMs. ICI shall then make the required changes and resubmit the TMs to the Government for review within 30 days after receipt of Government comments. Final delivery of the TMs will include: 3 hardcopy, punched and bound sets, a camera ready copy and an electronic .pdf version.

 The performance period for final delivery of the TMs shall be completed by 31 Dec 03.

*** END OF NARRATIVE C 005 ***

CO	NITTINI	IATION	SHEET
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NET CHANGE \$ 191,314.91

Name of Offeror or Contractor: International consultants inc

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u> 1001AE	PRON/ <u>AMS_CD</u> A116H544EH	<u>ACRN</u> AA	OBLG STAT/ JOB ORD NO	\$	<u>PRIOR AMOUNT</u> 642,799.21	ė	INCREASE/DECREASE AMOUNT 55,216.03	\$	CUMULATIVE AMOUNT 698,015.24
TOUTAL	53901110188	AA	1ZWG17	Ÿ	042,733.21	Ÿ	33,210.03	Ÿ	0,013.24
1001AF	P136H0382T 53901110185	AD	1 3ZCW09	\$	0.00	\$	116,398.00	\$	116,398.00
1003AC	P136H0382T 53901110185	AD	1 3ZCW09	\$	0.00	\$	14,303.38	\$	14,303.38
1004AC	A116H544EH 53901110188	AA	1 1ZWG17	\$	164,040.72	\$	5,397.50	\$	169,438.22
					NET CHANGE	\$	191,314.91		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	OUNTING CLASS	IFICAT	ION		STATION		AMOUNT
Army	AA	21	12035000016	D6D10P	53901125FB S2011	3	W56HZV	\$	60,613.53
Army	AD	21	32035000031	C1C09P	5390112512 S2011	3	W56HZV	\$	130,701.38

	PRIOR AMOUNT	UNT INCREASE/DECREASE		CUMULATIVE
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,382,696.21	\$	191,314.91	\$ 2,574,011.12